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CONFIDENTIAL

INCORPORATED

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INVOICE NO. 10168

DATE 8 March 1969

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YOUR ORDER NO.	OUR ORDER NO.	DATE SHIPPED	FOB	VIA	TERMS
	35840				NET 30 DAYS 25X1

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
		Cost incurred from December 29 to January 25, 1969.		25X1

I certify that the above bill is correct and just and that payment has not been made.

APPROVED SUBJECT TO AUDIT. 25X1
PERFORMANCE SATISFACTORY.

Date

PERFORMANCE SATISFACTORY
APPROVED SUBJECT TO AUDIT

DATE

C. O. R.

Excluded from automatic downgrading and declassification.

C.O.R.

I have reviewed and evaluated the time and/or materials claimed and certify to their reasonableness.

CONFI

CUSTOMER

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Reg. 18.75

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